

Net Amount Insurance to Reconstruction**Linked to Detail
Over/(Under)**

	Insurance	Reconstruction	Net	Insured
Bedroom & Closet	5,977.02	(11,998.11)	(6,021.09)	(6,021.09)
Crawlspace	13,986.98	(5,172.66)	8,814.32	8,814.32
Dining Room/Other	10,709.64	(18,019.34)	(7,309.70)	(7,309.70)
Garage	436.70	(9,864.79)	(9,428.09)	(9,428.09)
General/Exterior	3,865.78	(5,509.74)	(1,643.96)	(1,643.96)
Hall Bath	6,353.83	(11,865.20)	(5,511.37)	(5,511.37)
Kitchen	16,115.78	(29,232.23)	(13,116.45)	(13,116.45)
Labor Minimums Applied		(1,415.13)	(1,415.13)	(1,415.13)
Living Room	9,809.77	(15,734.54)	(5,924.77)	(5,924.77)
Master Bath	5,205.84	(9,764.94)	(4,559.10)	(4,559.10)
Master Bedroom	7,919.61	(9,370.39)	(1,450.78)	(1,450.78)
Master Closet		(3,913.51)	(3,913.51)	(3,913.51)
Master Closet 2		(3,913.51)	(3,913.51)	(3,913.51)
Master Shower/Water Closet	2,871.84	(10,903.34)	(8,031.50)	(8,031.50)
Media Room/Study & Closet	7,048.83	(13,220.86)	(6,172.03)	(6,172.03)
Utility/Laundry Room	3,071.04	(5,838.28)	(2,767.24)	(2,767.24)
	<u>93,372.66</u>	<u>(165,736.57)</u>	<u>(72,363.91)</u>	<u>(72,363.91)</u>

Items Covered By Flood Insurance:					
Elias/Flood Xactimate	Room	Item	Price	% Increase	Comments
<i>Kitchen:</i>					
17601 Marco Elias	Kitchen	01-Remediation:Tear Out Subfloor	(666.45)	67.86	increase
17601 Marco FG Ins	Kitchen	08-Fixtures:Remove Subflooring	315.65		
17601 Marco Elias	Kitchen	04-Floor:R&R Fir Subfloor No Finish	(2,500.80)	67.98	increase
17601 Marco Elias	Kitchen	04-Floor:Subfloor Bracing	(166.27)		
17601 Marco FG Ins	Kitchen	04-Floor:Replace Subflooring	1,256.02		
17601 Marco Elias	Kitchen	03-Walls:Drywall	(1,537.30)	76.71	increase
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood	325.70		
17601 Marco FG Ins	Kitchen	03-Walls:Texture Walls	141.12		
17601 Marco Elias	Kitchen	04-Floor:Snaplock Laminate	(1,500.72)	39.66	decrease
17601 Marco Elias	Kitchen	04-Floor:Vinyl Tile	(460.79)		Elias quoted vinyl instead of tile - what was in kitchen?
17601 Marco FG Ins	Kitchen	04-Floor:Replace Tile Flooring	2,475.25		
17601 Marco FG Ins	Kitchen	04-Floor:Replace Durock Tile Flooring	509.65		
17601 Marco Elias	Kitchen	05-Cabinetry:Cabinetry Lower	(6,151.97)	52.89	increase
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Base Cabinetry	3,846.60		
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Tall Cabinetry	1,632.60		
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop	(1,741.00)	120.13	increase
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop Subdeck	(947.29)		
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Laminated Countertop	655.56		
17601 Marco Elias	Kitchen	06-Trim:Baseboard	(323.27)	65.40	increase
17601 Marco FG Ins	Kitchen	06-Trim:Replace Base Molding	171.00		
17601 Marco Elias	Kitchen	07-Painting:Paint Baseboard (2 Coats)	(118.33)	66.75	increase
17601 Marco FG Ins	Kitchen	07-Painting:Paint & Finish Base Molding	58.95		
17601 Marco Elias	Kitchen	07-Painting:Mask & Prep For Paint	(111.78)	89.08	increase
17601 Marco Elias	Kitchen	07-Painting:Seal & Paint Walls	(2,791.68)		
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (1 Coat)	223.56		
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (2 Coats)	132.24		
17601 Marco Elias	Kitchen	08-Fixtures:R&R P-Trap Assembly	(99.45)	66.81	increase
17601 Marco FG Ins	Kitchen	08-Fixtures:Remove And Reinstall Sink	98.82		FG - one price remove & reinstall/ assume 50/50
17601 Marco Elias	Kitchen	11-Appliances:Dishwasher	(1,261.80)	61.51	FG are based on appliance serial #
17601 Marco Elias	Kitchen	11-Appliances:Range	(1,483.55)		
17601 Marco Elias	Kitchen	11-Appliances:Refrigerator Side By Side	(2,089.99)		
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Bottom Freezer	1,468.54		(200.26)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Dishwasher	754.39		(102.87)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Range	803.33		(110.77)
17601 Marco Elias	Kitchen	12-Other:Outlet	(128.96)		TBD FG has one eletrcial allowance

Items Not Covered by Flood Insurance:					
<i>Kitchen:</i>					
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation	(136.26)	100	Not covered for internal walls; External wall insulation provided by flood under crawlspace category
17601 Marco Elias	Kitchen	05-Cabinetry:R&R Cabinetry Upper	(3,637.27)		Upper cabinets not covered
17601 Marco Elias	Kitchen	08-Fixtures:Sink	(395.63)		Sinks not covered - reinstall
17601 Marco Elias	Kitchen	11-Appliances:Garbage Disposal	(335.22)		Garbage disposal not covered - reinstall

17601 Marco Elias	Kitchen	13-Cleaning:Clean Cabinetry Upper	(460.45)	See no cleaning allowance for reconstruction
17601 Marco Elias	Kitchen	13-Cleaning:Clean Ceiling Fan And Light	(40.64)	
17601 Marco Elias	Kitchen	13-Cleaning:Final Cleaning	(73.44)	
17601 Marco Elias	Labor Minimum:03-Walls:Plaster		(648.24)	What are labor minimums when there are 21 units?
17601 Marco Elias	Labor Minimum:03-Walls:Wallpaper		(122.51)	
			<u>(770.75)</u>	
17601 Marco Elias	Labor Minimum:04-Floor:Vinyl Floor		(274.67)	

Account	Description	Memo	Category	Amount
17601 Marco Elias	Bedroom & Closet		01-Remediation:Apply Plant Based Anti-microbial	(57.53)
17601 Marco Elias	Bedroom & Closet		01-Remediation:Apply Plant Based Anti-microbial	(4.80)
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:Flood Loss Cleanup	169.94
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:Mildewcide Wall Treatment	49.06
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:NFIP Dryout Allowance HVAC	106.21
17601 Marco Elias	Bedroom & Closet		01-Remediation:Tear Out Subfloor	(533.16)
17601 Marco Elias	Bedroom & Closet		01-Remediation:Tear Out Subfloor	(44.44)
				<u>(314.72)</u>
17601 Marco Elias	Bedroom & Closet		02-Insulation:Batt Insulation	(108.09)
17601 Marco Elias	Bedroom & Closet		02-Insulation:Batt Insulation	(40.34)
				<u>(148.43)</u>
17601 Marco Elias	Bedroom & Closet		03-Walls:Drywall	(1,272.24)
17601 Marco Elias	Bedroom & Closet		03-Walls:Drywall	(424.08)
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Remove Wall Drywall On Wood	133.15
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Replace Wall Drywall on Wood	337.55
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Texture Walls	196.22
				<u>(1,029.40)</u>
17601 Marco Elias	Bedroom & Closet		04-Floor:R&R Fir Subfloor No Finish	(2,000.64)
17601 Marco Elias	Bedroom & Closet		04-Floor:R&R Fir Subfloor No Finish	(166.71)
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Carpet Pad	12.01
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Carpeting	29.30
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpet Pad	182.00
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpet Pad	(21.84)
17601 Marco FG Ins	Bedroom & Closet	Dep	04-Floor:Replace Carpeting	(91.31)
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpeting	760.89
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Subflooring	1,248.38
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Subflooring	313.73
17601 Marco Elias	Bedroom & Closet		04-Floor:Snaplock Laminate	(1,200.56)
17601 Marco Elias	Bedroom & Closet		04-Floor:Snaplock Laminate	(100.05)
17601 Marco Elias	Bedroom & Closet		04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Bedroom & Closet		04-Floor:Subfloor Bracing	(166.27)
				<u>(1,367.34)</u>
17601 Marco Elias	Bedroom & Closet		06-Trim:Baseboard	(267.52)
17601 Marco Elias	Bedroom & Closet		06-Trim:Baseboard	(89.17)
17601 Marco Elias	Bedroom & Closet		06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco Elias	Bedroom & Closet		06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Bedroom & Closet		06-Trim:Remove Base Moulding	30.42
17601 Marco FG Ins	Bedroom & Closet		06-Trim:Remove Interior Door Casing	55.74
17601 Marco FG Ins	Bedroom & Closet		06-Trim:Replace Base Molding	265.44
17601 Marco FG Ins	Bedroom & Closet		06-Trim:Replace Interior Door Casing	281.52
				<u>(362.85)</u>

17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(92.52)
17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(30.84)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Base Molding	72.44
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Bi-fold Closet Door	206.86
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Interior Door	197.46
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(97.93)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(32.64)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Bifold Door	(116.23)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (1 Coat)	94.61
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (2 Coats)	203.23
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(2,310.36)
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(770.13)
			<u>(2,605.54)</u>
17601 Marco Elias	Bedroom & Closet	08-Fixtures:Closet Shelf R&R	(274.56)
			<u>(274.56)</u>
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Bifold Door	(653.02)
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove And Reinstall Door Hardware	194.97
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Bi-fold Closet Door	53.74
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Bi-fold Closet Door	570.86
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Prehung Interior Door	227.06
			<u>342.10</u>
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(58.76)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(4.90)
			<u>(121.66)</u>
17601 Marco Elias	Bedroom & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(138.69)
			<u>(6,021.09)</u>
17601 Marco FG Ins	Crawlspace	01-Remediation:Flood Loss Cleanup	1,646.53
17601 Marco FG Ins	Crawlspace	01-Remediation:Mildewcide Wall Treatment	323.95
17601 Marco FG Ins	Crawlspace	01-Remediation:Treat Floor Framing	1,250.73
			<u>3,221.21</u>
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation	(2,059.26)
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation Confined Spaces	(778.27)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Seam Tape	(298.28)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Visqueen	(981.46)
17601 Marco FG Ins	Crawlspace	02-Insulation:Remove Floor Insulation	2,105.66

17601 Marco FG Ins	Crawlspace	02-Insulation:Replace Floor Insulation	5,525.37
			<u>3,513.76</u>
17601 Marco FG Ins	Crawlspace	12-Other:Electrical Residential	3,134.74
17601 Marco Elias	Crawlspace	12-Other:Vapor Barrier	(766.07)
			<u>2,368.67</u>
17601 Marco Elias	Crawlspace	13-Cleaning:Clean Foundation Wall	(289.32)
			<u>8,814.32</u>
17601 Marco Elias	Dining Room/Other	01-Remediation:Apply Plant Based Anti-microbial	(149.86)
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	172.74
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	61.98
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	36.92
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	28.56
17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	107.97
17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	38.74
17601 Marco Elias	Dining Room/Other	01-Remediation:Tear Out Subfloor	(1,388.43)
			<u>(1,091.38)</u>
17601 Marco Elias	Dining Room/Other	02-Insulation:Batt Insulation	(129.23)
17601 Marco Elias	Dining Room/Other	03-Walls:Drywall	(1,457.78)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Remove Wall Drywall On Wood	77.52
17601 Marco FG Ins	Dining Room/Other	03-Walls:Replace Wall Drywall on Wood	196.52
17601 Marco Elias	Dining Room/Other	03-Walls:Seal Prime Paint Walls	(3,970.93)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	147.73
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	114.24
			<u>(4,892.70)</u>
17601 Marco Elias	Dining Room/Other	04-Floor:R&R Fir Subfloor No Finish	(5,210.02)
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Durock Tile Flooring	8.64
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	14.13
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	158.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	281.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	100.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	106.68
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Durock Tile Flooring	32.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	1,269.00
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	455.34
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	1,880.49
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	254.03
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	713.41
17601 Marco Elias	Dining Room/Other	04-Floor:Snaplock Laminate	(3,126.51)
17601 Marco Elias	Dining Room/Other	04-Floor:Subfloor Bracing	(166.27)
			<u>(3,228.32)</u>

17601 Marco Elias	Dining Room/Other	06-Trim:Baseboard	(306.55)
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	178.98
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	148.80
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Double Width Door Casing	55.31
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Interior Door Casing	187.68
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	87.14
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	57.35
			<u>543.27</u>
17601 Marco Elias	Dining Room/Other	07-Painting:Mask & Prep For Paint	(106.02)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	40.61
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Bi-fold Closet Door	103.43
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Double Width Door Casing	15.18
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	40.61
17601 Marco Elias	Dining Room/Other	07-Painting:Paint Baseboard (2 Coats)	(112.23)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	213.60
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	165.24
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	152.95
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	118.32
			<u>957.24</u>
17601 Marco Elias	Dining Room/Other	08-Fixtures:Closet Shelf R&R	(943.80)
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove And Reinstall Wire Shelving	30.55
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	318.91
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	114.43
17601 Marco Elias	Dining Room/Other	08-Fixtures:Sink	(395.63)
			<u>(875.54)</u>
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Bi-fold Closet Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Bi-fold Closet Door	285.43
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Pocket Door	396.10
			<u>800.26</u>
17601 Marco FG Ins	Dining Room/Other	10-Lighting:Remove Fan Lite Entry Door	27.04

17601 Marco FG Ins	Dining Room/Other	10-Lighting:Replace Fan Lite Entry Door	1,135.74
			<u>1,162.78</u>
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Chandelier	(67.69)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Final Cleaning	(153.00)
			<u>(278.69)</u>
17601 Marco Elias	Dining Room/Other	15-Noncovered Expenses:Contents - Move Out Then Reset	(277.39)
			<u>(7,309.70)</u>
17601 Marco FG Ins	Garage	01-Remediation:Flood Loss Cleanup	436.70
17601 Marco Elias	Garage	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Garage	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco Elias	Garage	07-Painting:Seal & Paint Wood Beam	(664.00)
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater	(1,521.44)
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater Overflow Drain	(79.84)
			<u>(1,601.28)</u>
17601 Marco Elias	Garage	09-Doors:R&R Patio Door Screen	(621.95)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(556.57)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(232.44)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(761.84)
17601 Marco Elias	Garage	12-Other:R&R Sheathing	(827.88)
17601 Marco Elias	Garage	12-Other:R&R Wood Post Turned	(1,389.06)
			<u>(3,767.79)</u>
17601 Marco Elias	Garage	13-Cleaning:Final Cleaning	(174.75)
17601 Marco Elias	Garage	15-Noncovered Expenses:R&R Overhead Door & Hardware	(2,408.17)
17601 Marco Elias	Garage	15-Noncovered Expenses:Seal & Paint Garage Door	(140.94)
			<u>(2,549.11)</u>
			<u>(9,428.09)</u>
17601 Marco FG Ins	General/Exterior	02-Insulation:Remove Wall Insulation	218.73
17601 Marco FG Ins	General/Exterior	02-Insulation:Replace Wall Insulation	606.67
			<u>825.40</u>
17601 Marco Elias	General/Exterior	10-Lighting:Light Bulbs	(109.36)

17601 Marco Elias	General/Exterior	12-Other:Smoke Detectors	<u>(880.09)</u>
17601 Marco FG Ins	General/Exterior	13-Cleaning:Pressure Power Wash	<u>792.48</u>
17601 Marco FG Ins	General/Exterior	14-Mobilization:Dumpster Rental	2,247.90
17601 Marco Elias	General/Exterior	14-Mobilization:Dumpster Rental	(2,880.00)
17601 Marco Elias	General/Exterior	14-Mobilization:Moving or Storage Container	(566.29)
17601 Marco Elias	General/Exterior	14-Mobilization:Temporary Toilet	<u>(1,074.00)</u>
			<u>(2,272.39)</u>
			<u>(1,643.96)</u>
17601 Marco Elias	Hall Bath	01-Remediation:Apply Plant Based Anti-microbial	(15.98)
17601 Marco FG Ins	Hall Bath	01-Remediation:Flood Loss Cleanup	50.75
17601 Marco FG Ins	Hall Bath	01-Remediation:Mildewcide Wall Treatment	24.78
17601 Marco FG Ins	Hall Bath	01-Remediation:NFIP Dryout Allowance HVAC	31.72
17601 Marco Elias	Hall Bath	01-Remediation:Tear Out Subfloor	<u>(148.10)</u>
			<u>(56.83)</u>
17601 Marco Elias	Hall Bath	02-Insulation:Batt Insulation	(244.35)
17601 Marco FG Ins	Hall Bath	02-Insulation:Replace Wall Insulation	<u>1,410.60</u>
			<u>1,166.25</u>
17601 Marco Elias	Hall Bath	03-Walls:Blueboard Hung Only	(78.16)
17601 Marco Elias	Hall Bath	03-Walls:Drywall	(689.14)
17601 Marco Elias	Hall Bath	03-Walls:R&R Tile Shower	(2,513.21)
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Drywall On Wood	67.26
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Tile	94.20
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wallpaper	154.00
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wall Drywall on Wood	170.51
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wallpaper	<u>556.80</u>
			<u>(2,237.74)</u>
17601 Marco Elias	Hall Bath	04-Floor:Carpet Metal Transition Strip	(103.57)
17601 Marco Elias	Hall Bath	04-Floor:R&R Fir Subfloor No Finish	(555.73)
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Durock Tile Flooring	39.17
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Tile Flooring	104.86
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Durock Tile Flooring	148.10
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Subflooring	372.83
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Tile Flooring	719.30
17601 Marco Elias	Hall Bath	04-Floor:Snaplock Laminate	(333.49)
17601 Marco Elias	Hall Bath	04-Floor:Subfloor Bracing	<u>(166.27)</u>
			<u>225.20</u>
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove And Reinstall Countertop	130.20
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove Vanity Cabinetry	62.32
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Replace Vanity Cabinetry	898.84

17601 Marco Elias	Hall Bath	05-Cabinetry:Vanity	(3,071.91)
			<u>(1,980.55)</u>
17601 Marco Elias	Hall Bath	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Base Moulding	8.25
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Base Molding	72.00
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Interior Door Casing	93.84
			<u>(126.97)</u>
17601 Marco Elias	Hall Bath	07-Painting:Mask & Prep For Paint	(50.10)
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Base Molding	19.65
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Hall Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Walls	(1,251.45)
			<u>(1,731.28)</u>
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Hall Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Shower Faucet	(343.63)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Towel Bar	(99.41)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove Subflooring	93.70
17601 Marco Elias	Hall Bath	08-Fixtures:Toilet Paper Holder	(35.46)
			<u>(618.70)</u>
17601 Marco Elias	Hall Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Hall Bath	09-Doors:Interior Door	(406.32)
17601 Marco FG Ins	Hall Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Hall Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Hall Bath	09-Doors:Replace Prehung Interior Door	227.06
			<u>(134.32)</u>
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Hall Bath	13-Cleaning:Final Cleaning	(16.32)
			<u>(16.43)</u>

			(5,511.37)
17601 Marco Elias	Kitchen	01-Remediation:Apply Plant Based Anti-microbial	(71.92)
17601 Marco FG Ins	Kitchen	01-Remediation:Flood Loss Cleanup	170.98
17601 Marco FG Ins	Kitchen	01-Remediation:Mildewcide Wall Treatment	47.33
17601 Marco FG Ins	Kitchen	01-Remediation:NFIP Dryout Allowance HVAC	106.86
17601 Marco Elias	Kitchen	01-Remediation:Tear Out Subfloor	(666.45)
			<u>(413.20)</u>
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation	<u>(136.26)</u>
17601 Marco Elias	Kitchen	03-Walls:Drywall	(1,537.30)
17601 Marco FG Ins	Kitchen	03-Walls:Remove Wall Drywall On Wood	128.48
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood	325.70
17601 Marco FG Ins	Kitchen	03-Walls:Texture Walls	141.12
			<u>(942.00)</u>
17601 Marco Elias	Kitchen	04-Floor:R&R Fir Subfloor No Finish	(2,500.80)
17601 Marco FG Ins	Kitchen	04-Floor:Remove Durock Tile Flooring	134.78
17601 Marco FG Ins	Kitchen	04-Floor:Remove Tile Flooring	220.43
17601 Marco FG Ins	Kitchen	04-Floor:Replace Durock Tile Flooring	509.65
17601 Marco FG Ins	Kitchen	04-Floor:Replace Subflooring	1,256.02
17601 Marco FG Ins	Kitchen	04-Floor:Replace Tile Flooring	2,475.25
17601 Marco Elias	Kitchen	04-Floor:Snaplock Laminate	(1,500.72)
17601 Marco Elias	Kitchen	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Kitchen	04-Floor:Vinyl Tile	(460.79)
			<u>(32.45)</u>
17601 Marco Elias	Kitchen	05-Cabinetry:Cabinetry Lower	(6,151.97)
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop	(1,741.00)
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop Subdeck	(947.29)
17601 Marco Elias	Kitchen	05-Cabinetry:R&R Cabinetry Upper	(3,637.27)
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Base Cabinetry	140.22
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Laminated Countertop	109.98
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Tall Cabinetry	54.33
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Base Cabinetry	3,846.60
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Laminated Countertop	655.56
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Tall Cabinetry	1,632.60
			<u>(6,038.24)</u>
17601 Marco Elias	Kitchen	06-Trim:Baseboard	(323.27)
17601 Marco FG Ins	Kitchen	06-Trim:Remove Base Moulding	24.75
17601 Marco FG Ins	Kitchen	06-Trim:Replace Base Molding	171.00
			<u>(127.52)</u>
17601 Marco Elias	Kitchen	07-Painting:Mask & Prep For Paint	(111.78)
17601 Marco FG Ins	Kitchen	07-Painting:Paint & Finish Base Molding	58.95

17601 Marco Elias	Kitchen		07-Painting:Paint Baseboard (2 Coats)	(118.33)
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (1 Coat)	223.56
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (2 Coats)	132.24
17601 Marco Elias	Kitchen		07-Painting:Seal & Paint Walls	<u>(2,791.68)</u>
				<u>(2,607.04)</u>
17601 Marco Elias	Kitchen		08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove Subflooring	315.65
17601 Marco Elias	Kitchen		08-Fixtures:Sink	<u>(395.63)</u>
				<u>(80.61)</u>
17601 Marco Elias	Kitchen		11-Appliances:Dishwasher	(1,261.80)
17601 Marco Elias	Kitchen		11-Appliances:Garbage Disposal	(335.22)
17601 Marco Elias	Kitchen		11-Appliances:Range	(1,483.55)
17601 Marco Elias	Kitchen		11-Appliances:Refrigerator Side By Side	(2,089.99)
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Bottom Freezer	27.04
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Dishwasher	36.31
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Range	36.31
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Bottom Freezer	(200.26)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Bottom Freezer	1,668.80
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Dishwasher	(102.87)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Dishwasher	857.26
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Range	(110.77)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Range	923.10
				<u>(2,035.64)</u>
17601 Marco Elias	Kitchen		12-Other:Outlet	<u>(128.96)</u>
17601 Marco Elias	Kitchen		13-Cleaning:Clean Cabinetry Upper	(460.45)
17601 Marco Elias	Kitchen		13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Kitchen		13-Cleaning:Final Cleaning	<u>(73.44)</u>
				<u>(574.53)</u>
				<u>(13,116.45)</u>
17601 Marco Elias	Labor Minimums Applied		03-Walls:Plaster	(648.24)
17601 Marco Elias	Labor Minimums Applied		03-Walls:Wallpaper	<u>(122.51)</u>
				<u>(770.75)</u>
17601 Marco Elias	Labor Minimums Applied		04-Floor:Vinyl Floor	<u>(274.67)</u>
17601 Marco Elias	Labor Minimums Applied		08-Fixtures:Toilet & Bath	(86.96)
17601 Marco Elias	Labor Minimums Applied		08-Fixtures:Window Treatment Repair	<u>(9.60)</u>
				<u>(96.56)</u>
17601 Marco Elias	Labor Minimums Applied		12-Other:Heat Vent Air	<u>(273.15)</u>

			(1,415.13)
17601 Marco Elias	Living Room	01-Remediation:Apply Plant Based Anti-microbial	(103.03)
17601 Marco FG Ins	Living Room	01-Remediation:Flood Loss Cleanup	248.98
17601 Marco FG Ins	Living Room	01-Remediation:Mildewcide Wall Treatment	27.01
17601 Marco FG Ins	Living Room	01-Remediation:NFIP Dryout Allowance HVAC	155.61
17601 Marco Elias	Living Room	01-Remediation:Tear Out Subfloor	(172.28)
			<u>156.29</u>
17601 Marco Elias	Living Room	02-Insulation:Batt Insulation	<u>(111.21)</u>
17601 Marco Elias	Living Room	03-Walls:Drywall	(1,254.51)
17601 Marco FG Ins	Living Room	03-Walls:Remove Wall Drywall On Wood	73.30
17601 Marco FG Ins	Living Room	03-Walls:Replace Wall Drywall on Wood	185.83
17601 Marco Elias	Living Room	03-Walls:Seal Prime Paint Walls	(3,417.40)
17601 Marco FG Ins	Living Room	03-Walls:Texture Walls	108.08
			<u>(4,304.70)</u>
17601 Marco Elias	Living Room	04-Floor:R&R Fir Subfloor No Finish	(3,582.13)
17601 Marco FG Ins	Living Room	04-Floor:Remove Wood Flooring Plank	428.53
17601 Marco FG Ins	Living Room	04-Floor:Replace Subflooring	1,829.02
17601 Marco FG Ins	Living Room	04-Floor:Replace Wood Flooring Plank	2,865.62
17601 Marco Elias	Living Room	04-Floor:Snaplock Laminate	(2,149.61)
17601 Marco Elias	Living Room	04-Floor:Subfloor Bracing	(166.27)
			<u>(774.84)</u>
17601 Marco Elias	Living Room	06-Trim:Baseboard	(263.78)
17601 Marco FG Ins	Living Room	06-Trim:Remove Base Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Living Room	06-Trim:Remove Quarter Round Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Replace Base Molding	176.64
17601 Marco FG Ins	Living Room	06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Living Room	06-Trim:Replace Quarter Round Moulding	68.08
			<u>118.21</u>
17601 Marco Elias	Living Room	07-Painting:Mask & Prep For Paint	(91.24)
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Base Molding	48.21
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Quarter Round Moulding	48.21
17601 Marco Elias	Living Room	07-Painting:Paint Baseboard (2 Coats)	(96.57)
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (1 Coat)	156.33
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (2 Coats)	111.88
			<u>176.82</u>
17601 Marco FG Ins	Living Room	08-Fixtures:Remove Subflooring	<u>459.65</u>
17601 Marco Elias	Living Room	09-Doors:R&R Door Knob	(78.38)

17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(1,375.43)
17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(310.96)
17601 Marco FG Ins	Living Room	09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Living Room	09-Doors:Replace Patio Door	<u>2,615.87</u>
			<u>916.75</u>
17601 Marco Elias	Living Room	12-Other:R&R Outlet	<u>(954.61)</u>
17601 Marco Elias	Living Room	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Living Room	13-Cleaning:Clean Chandelier	(324.60)
17601 Marco Elias	Living Room	13-Cleaning:Clean Cold Air Return Cover	(27.17)
17601 Marco Elias	Living Room	13-Cleaning:Final Cleaning	<u>(105.20)</u>
			<u>(497.61)</u>
17601 Marco Elias	Living Room	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(1,109.52)</u>
			<u>(5,924.77)</u>
17601 Marco Elias	Master Bath	01-Remediation:Apply Plant Based Anti-microbial	(29.98)
17601 Marco FG Ins	Master Bath	01-Remediation:Flood Loss Cleanup	66.46
17601 Marco FG Ins	Master Bath	01-Remediation:Mildewcide Floor Treatment	25.62
17601 Marco FG Ins	Master Bath	01-Remediation:NFIP Dryout Allowance HVAC	41.54
17601 Marco Elias	Master Bath	01-Remediation:Tear Out Subfloor	<u>(277.69)</u>
			<u>(174.05)</u>
17601 Marco Elias	Master Bath	02-Insulation:Batt Insulation	<u>(85.77)</u>
17601 Marco Elias	Master Bath	03-Walls:Blueboard Hung Only	(78.16)
17601 Marco Elias	Master Bath	03-Walls:Drywall	(967.44)
17601 Marco FG Ins	Master Bath	03-Walls:Remove Wall Drywall On Wood	69.54
17601 Marco FG Ins	Master Bath	03-Walls:Replace Wall Drywall on Wood	176.29
17601 Marco Elias	Master Bath	03-Walls:Seal Prime Paint Walls	(1,756.83)
17601 Marco FG Ins	Master Bath	03-Walls:Texture Walls	<u>58.80</u>
			<u>(2,497.80)</u>
17601 Marco Elias	Master Bath	04-Floor:Carpet Metal Transition Strip	(145.41)
17601 Marco Elias	Master Bath	04-Floor:R&R Fir Subfloor No Finish	(1,042.00)
17601 Marco FG Ins	Master Bath	04-Floor:Remove Durock Tile Flooring	33.89
17601 Marco FG Ins	Master Bath	04-Floor:Remove Tile Flooring	90.72
17601 Marco FG Ins	Master Bath	04-Floor:Replace Durock Tile Flooring	128.14
17601 Marco FG Ins	Master Bath	04-Floor:Replace Subflooring	488.20
17601 Marco FG Ins	Master Bath	04-Floor:Replace Tile Flooring	622.34
17601 Marco Elias	Master Bath	04-Floor:Subfloor Bracing	<u>(166.27)</u>
			<u>9.61</u>
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove And Reinstall Countertop	640.30
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove Vanity Cabinetry	77.90

17601 Marco FG Ins	Master Bath	05-Cabinetry:Replace Vanity Cabinetry	1,123.55
17601 Marco Elias	Master Bath	05-Cabinetry:Vanity	(3,071.91)
			<u>(1,230.16)</u>
17601 Marco FG Ins	Master Bath	06-Trim:Remove Base Moulding	9.57
17601 Marco FG Ins	Master Bath	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Master Bath	06-Trim:Replace Base Molding	83.52
17601 Marco FG Ins	Master Bath	06-Trim:Replace Interior Door Casing	93.84
			<u>205.51</u>
17601 Marco Elias	Master Bath	07-Painting:Mask & Prep For Paint	(70.35)
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Base Molding	22.79
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (1 Coat)	94.04
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (2 Coats)	49.94
17601 Marco Elias	Master Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
			<u>(352.96)</u>
17601 Marco Elias	Master Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Master Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Master Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Towel Bar	(99.41)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove Subflooring	122.69
17601 Marco Elias	Master Bath	08-Fixtures:Toilet Paper Holder	(35.46)
			<u>(190.07)</u>
17601 Marco Elias	Master Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Master Bath	09-Doors:Interior Door	(406.32)
17601 Marco Elias	Master Bath	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Master Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bath	09-Doors:Replace Prehung Interior Door	227.06
			<u>(212.70)</u>
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Master Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Master Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Bath	13-Cleaning:Final Cleaning	(30.60)
			<u>(30.71)</u>

			(4,559.10)
17601 Marco FG Ins	Master Bedroom	01-Remediation:Flood Loss Cleanup	220.58
17601 Marco FG Ins	Master Bedroom	01-Remediation:Mildewcide Wall Treatment	49.01
17601 Marco FG Ins	Master Bedroom	01-Remediation:NFIP Dryout Allowance HVAC	137.87
17601 Marco Elias	Master Bedroom	01-Remediation:Tear Out Subfloor	(866.38)
			<u>(458.92)</u>
17601 Marco Elias	Master Bedroom	02-Insulation:Batt Insulation	<u>(122.20)</u>
17601 Marco Elias	Master Bedroom	03-Walls:Drywall	(1,097.95)
17601 Marco FG Ins	Master Bedroom	03-Walls:Remove Wall Drywall On Wood	133.04
17601 Marco FG Ins	Master Bedroom	03-Walls:Replace Wall Drywall on Wood	337.26
17601 Marco FG Ins	Master Bedroom	03-Walls:Texture Walls	196.00
			<u>(431.65)</u>
17601 Marco Elias	Master Bedroom	04-Floor:R&R Carpet	(1,811.39)
17601 Marco Elias	Master Bedroom	04-Floor:R&R Carpet Pad	(244.48)
17601 Marco FG Ins	Master Bedroom	04-Floor:Remove Carpet Pad	15.58
17601 Marco FG Ins	Master Bedroom	04-Floor:Remove Carpeting	38.00
17601 Marco FG Ins	Master Bedroom	Dep 04-Floor:Replace Carpet Pad	(28.32)
17601 Marco FG Ins	Master Bedroom	04-Floor:Replace Carpet Pad	236.00
17601 Marco FG Ins	Master Bedroom	Dep 04-Floor:Replace Carpeting	(118.47)
17601 Marco FG Ins	Master Bedroom	04-Floor:Replace Carpeting	987.21
17601 Marco FG Ins	Master Bedroom	04-Floor:Replace Subflooring	1,620.44
17601 Marco Elias	Master Bedroom	04-Floor:Snaplock Laminate	(1,950.95)
17601 Marco Elias	Master Bedroom	04-Floor:Subfloor Bracing	(126.49)
			<u>(1,382.87)</u>
17601 Marco Elias	Master Bedroom	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Bedroom	06-Trim:Remove Base Moulding	32.29
17601 Marco FG Ins	Master Bedroom	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Master Bedroom	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Master Bedroom	06-Trim:Replace Base Molding	281.76
17601 Marco FG Ins	Master Bedroom	06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Master Bedroom	06-Trim:Replace Interior Door Casing	187.68
			<u>316.04</u>
17601 Marco Elias	Master Bedroom	07-Painting:Mask & Prep For Paint	(119.50)
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint & Finish Base Molding	76.90
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint & Finish Double Width Door Casing	75.18
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bedroom	07-Painting:Paint Baseboard (2 Coats)	(345.57)
17601 Marco Elias	Master Bedroom	07-Painting:Paint Door Slab (2 Coats)	(54.37)

17601 Marco Elias	Master Bedroom	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Bedroom	07-Painting:Paint Walls	(884.31)
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (1 Coat)	94.53
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (2 Coats)	203.06
			<u>(726.34)</u>
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Closet Shelving	10.24
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Subflooring	407.23
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Replace Closet Shelving	310.88
			<u>728.35</u>
17601 Marco Elias	Master Bedroom	09-Doors:R&R Interior Door	(462.31)
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove And Reinstall Door Hardware	129.98
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Patio Door	1,136.52
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Prehung Interior Door	227.06
			<u>1,546.74</u>
17601 Marco Elias	Master Bedroom	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Cold Air Return Cover	(13.58)
			<u>(54.22)</u>
17601 Marco Elias	Master Bedroom	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>
			(1,450.78)
17601 Marco Elias	Master Closet	02-Insulation:Batt Insulation	<u>(57.16)</u>
17601 Marco Elias	Master Closet	03-Walls:Drywall	<u>(430.85)</u>
17601 Marco Elias	Master Closet	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet	04-Floor:R&R Carpet Pad	(37.79)
17601 Marco Elias	Master Closet	04-Floor:Snaplock Laminate	(301.56)
17601 Marco Elias	Master Closet	04-Floor:Subfloor Bracing	(166.27)
			<u>(785.63)</u>
17601 Marco Elias	Master Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
			<u>(455.24)</u>
17601 Marco Elias	Master Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco Elias	Master Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)

17601 Marco Elias	Master Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Closet	07-Painting:Paint Walls	(277.66)
			<u>(473.49)</u>
17601 Marco Elias	Master Closet	08-Fixtures:Closet Rod Detach & Reset	(96.35)
17601 Marco Elias	Master Closet	08-Fixtures:Remove Subflooring	(133.92)
			<u>(230.27)</u>
17601 Marco Elias	Master Closet	09-Doors:R&R Interior Door	<u>(462.31)</u>
17601 Marco Elias	Master Closet	10-Lighting:Light Bulbs	(7.81)
17601 Marco Elias	Master Closet	10-Lighting:Light Fixture	(90.82)
			<u>(98.63)</u>
17601 Marco Elias	Master Closet	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Closet	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Closet	13-Cleaning:Clean Cold Air Return Cover	(13.58)
			<u>(54.22)</u>
17601 Marco Elias	Master Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>
			(3,913.51)
17601 Marco Elias	Master Closet 2	01-Remediation:Tear Out Subfloor	<u>(133.92)</u>
17601 Marco Elias	Master Closet 2	02-Insulation:Batt Insulation	<u>(57.16)</u>
17601 Marco Elias	Master Closet 2	03-Walls:Drywall	<u>(430.85)</u>
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet Pad	(37.79)
17601 Marco Elias	Master Closet 2	04-Floor:Snaplock Laminate	(301.56)
17601 Marco Elias	Master Closet 2	04-Floor:Subfloor Bracing	(166.27)
			<u>(785.63)</u>
17601 Marco Elias	Master Closet 2	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Closet 2	06-Trim:R&R Door Jamb and Casing	(319.64)
			<u>(455.24)</u>
17601 Marco Elias	Master Closet 2	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Walls (2 Coats)	(277.66)
			<u>(473.49)</u>

17601 Marco Elias	Master Closet 2	08-Fixtures:Closet Rod Detach & Reset	<u>(96.35)</u>
17601 Marco Elias	Master Closet 2	09-Doors:R&R Interior Door	<u>(462.31)</u>
17601 Marco Elias	Master Closet 2	10-Lighting:Light Bulbs	(7.81)
17601 Marco Elias	Master Closet 2	10-Lighting:Light Fixture	<u>(90.82)</u>
			<u>(98.63)</u>
17601 Marco Elias	Master Closet 2	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Cold Air Return Cover	<u>(13.58)</u>
			<u>(54.22)</u>
17601 Marco Elias	Master Closet 2	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>
			(3,913.51)
17601 Marco Elias	Master Shower/Water Closet	01-Remediation:Apply Plant Based Anti-microbial	(14.78)
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Flood Loss Cleanup	40.46
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Floor Treatment	16.34
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Wall Treatment	20.92
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:NFIP Dryout Allowance HVAC	25.29
17601 Marco Elias	Master Shower/Water Closet	01-Remediation:Tear Out Subfloor	<u>(137.00)</u>
			<u>(48.77)</u>
17601 Marco Elias	Master Shower/Water Closet	03-Walls:R&R Drywall	(5,288.42)
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Remove Wall Drywall On Wood	48.80
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Replace Wall Drywall on Wood	143.92
17601 Marco Elias	Master Shower/Water Closet	03-Walls:Tile Shower	<u>(1,588.69)</u>
			<u>(6,684.39)</u>
17601 Marco Elias	Master Shower/Water Closet	04-Floor:R&R Fir Subfloor No Finish	(514.06)
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Durock Tile Flooring	26.02
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Tile Flooring	42.55
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Durock Tile Flooring	98.37
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Subflooring	297.20
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Tile Flooring	477.77
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Vinyl Tile	<u>(192.52)</u>
			<u>(97.21)</u>
17601 Marco Elias	Master Shower/Water Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Shower/Water Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Base Moulding	9.46

17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Base Molding	65.36
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Interior Door Casing	93.84
			<u>(268.00)</u>
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Base Molding	22.53
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Interior Door	25.82
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (1 Coat)	83.35
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	59.68
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	(277.66)
			<u>(211.60)</u>
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	257.25
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	107.05
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Shower Pan	46.61
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Subflooring	74.69
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(73.71)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(679.03)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Tub Shower Faucet	(408.58)
			<u>(537.37)</u>
17601 Marco Elias	Master Shower/Water Closet	09-Doors:Interior Door	(430.03)
17601 Marco Elias	Master Shower/Water Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Replace Pocket Door	396.10
			<u>(20.45)</u>
17601 Marco Elias	Master Shower/Water Closet	10-Lighting:Bathroom Ventilation Fan With Light	<u>(219.75)</u>
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	35.69
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	14.22
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Clean Window Blind	(2.02)
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Final Cleaning	(15.10)
			<u>56.04</u>
			(8,031.50)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(55.42)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(4.48)

17601 Marco FG Ins	Media Room/Study & Closet		01-Remediation:Flood Loss Cleanup	179.50
17601 Marco FG Ins	Media Room/Study & Closet		01-Remediation:Mildewcide Wall Treatment	31.08
17601 Marco FG Ins	Media Room/Study & Closet		01-Remediation:NFIP Dryout Allowance HVAC	112.19
17601 Marco Elias	Media Room/Study & Closet		01-Remediation:Tear Out Subfloor	(513.43)
17601 Marco Elias	Media Room/Study & Closet		01-Remediation:Tear Out Subfloor	(41.67)
				<u>(292.23)</u>
17601 Marco Elias	Media Room/Study & Closet		02-Insulation:Batt Insulation	(111.21)
17601 Marco Elias	Media Room/Study & Closet		02-Insulation:Batt Insulation	(34.07)
				<u>(145.28)</u>
17601 Marco Elias	Media Room/Study & Closet		03-Walls:Drywall	(1,254.51)
17601 Marco Elias	Media Room/Study & Closet		03-Walls:Drywall	(384.33)
17601 Marco FG Ins	Media Room/Study & Closet		03-Walls:Remove Wall Drywall On Wood	84.36
17601 Marco FG Ins	Media Room/Study & Closet		03-Walls:Replace Wall Drywall on Wood	213.86
17601 Marco Elias	Media Room/Study & Closet		03-Walls:Seal Prime Paint Walls	(2,278.30)
17601 Marco Elias	Media Room/Study & Closet		03-Walls:Seal Prime Paint Walls	(697.92)
17601 Marco FG Ins	Media Room/Study & Closet		03-Walls:Texture Walls	151.20
				<u>(4,165.64)</u>
17601 Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(1,926.59)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(156.31)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpet Pad	12.67
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpeting	30.91
17601 Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpet Pad	(23.04)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpet Pad	192.00
17601 Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpeting	(95.99)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpeting	799.91
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Subflooring	1,318.66
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(1,156.13)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(93.80)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
				<u>(1,430.25)</u>
17601 Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(263.78)
17601 Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(80.83)
17601 Marco Elias	Media Room/Study & Closet		06-Trim:R&R Door Jamb and Casing	(369.64)
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Base Moulding	23.82
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Interior Door Casing	92.90
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Base Molding	207.84
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Interior Door Casing	469.20
				<u>79.51</u>
17601 Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(91.24)
17601 Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(27.96)
17601 Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Base Molding	56.72

17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint & Finish Interior Door	329.10
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint & Finish Pocket Door	141.02
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint & Finish Prehung Doors	211.53
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Baseboard (2 Coats)	(96.57)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Baseboard (2 Coats)	(29.60)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Bifold Door	(116.23)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Door Slab (2 Coats)	(108.75)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Door Window Trim & Jamb	(89.80)
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint Walls (1 Coat)	218.70
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint Walls (2 Coats)	156.60
			<u>553.52</u>
17601 Marco Elias	Media Room/Study & Closet	08-Fixtures:Closet Shelf R&R	(248.83)
17601 Marco FG Ins	Media Room/Study & Closet	08-Fixtures:Remove Subflooring	331.39
			<u>82.56</u>
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Bifold Door	(653.02)
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Interior Door	(1,549.20)
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove And Reinstall Door Hardware	194.97
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Pocket Door	53.74
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Prehung Interior Door	80.61
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Pocket Door	792.20
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Prehung Interior Door	681.18
			<u>(477.90)</u>
17601 Marco Elias	Media Room/Study & Closet	12-Other:Outlet	<u>(128.96)</u>
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(56.59)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(4.59)
			<u>(177.96)</u>
17601 Marco Elias	Media Room/Study & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(69.40)</u>
			(6,172.03)
			-
17601 Marco Elias	Utility/Laundry Room	01-Remediation:Apply Plant Based Anti-microbial	(21.40)
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Flood Loss Cleanup	54.81
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Mildewcide Wall Treatment	21.84
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:NFIP Dryout Allowance HVAC	34.26
17601 Marco Elias	Utility/Laundry Room	01-Remediation:Tear Out Subfloor	(198.12)
			<u>(108.61)</u>
17601 Marco Elias	Utility/Laundry Room	02-Insulation:Batt Insulation	<u>(38.37)</u>

17601 Marco Elias	Utility/Laundry Room	03-Walls:Drywall	(537.12)
17601 Marco Elias	Utility/Laundry Room	03-Walls:R&R Wallpaper	(144.99)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Remove Wall Drywall On Wood	59.28
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Replace Wall Drywall on Wood	150.28
17601 Marco Elias	Utility/Laundry Room	03-Walls:Seal Prime Paint Walls	(1,460.06)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Texture Walls	77.28
			<u>(1,855.33)</u>
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Floor Prep Vinyl Flooring	39.53
17601 Marco Elias	Utility/Laundry Room	04-Floor:R&R Fir Subfloor No Finish	(743.44)
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Remove Vinyl Flooring	17.88
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Subflooring	402.63
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Vinyl Flooring	268.19
17601 Marco Elias	Utility/Laundry Room	04-Floor:Snaplock Laminate	(554.65)
17601 Marco Elias	Utility/Laundry Room	04-Floor:Subfloor Bracing	(0.01)
			<u>(569.87)</u>
17601 Marco Elias	Utility/Laundry Room	06-Trim:Baseboard	(169.05)
17601 Marco Elias	Utility/Laundry Room	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Base Moulding	24.59
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Quarter Round Moulding	13.86
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Base Molding	106.56
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Interior Door Casing	187.68
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Quarter Round Moulding	46.62
			<u>(72.22)</u>
17601 Marco Elias	Utility/Laundry Room	07-Painting:Mask & Prep For Paint	(58.45)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Base Molding	29.08
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	33.01
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	70.51
17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Baseboard (2 Coats)	(61.89)
17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (1 Coat)	106.92
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (2 Coats)	80.04
17601 Marco Elias	Utility/Laundry Room	07-Painting:Prep Wall For Wallpaper	(27.36)
			<u>329.09</u>
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove Subflooring	101.18
			<u>200.00</u>
17601 Marco Elias	Utility/Laundry Room	09-Doors:R&R Patio Door Screen	(1,270.03)
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove And Reinstall Door Hardware	129.98

17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Prehung Interior Door	227.06
			<u>(463.15)</u>

17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Light Bar	(38.77)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Final Cleaning	(21.83)
17601 Marco Elias	Utility/Laundry Room	15-Noncovered Expenses:Contents - Move Out Then Reset	(69.40)
			<u>(188.78)</u>

(2,767.24)

(72,363.91)

(72,363.91)

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(72,363.91)

17601 Marco	RCV	Non_Recoverable	1666
External/General	\$863.35		Prorata
Dumpster	\$1,123.95		
Crawlspace/Electrical	\$14,927.81		Prorata
Kitchen	\$16,529.68	\$413.90	
Entry/Dining Room	\$6,900.95		
Living Room	\$9,809.77		
Master Bedroom	\$8,066.40	\$146.79	
Master Bathroom	\$5,205.84		
Master Closet	\$3,097.22		
Hall	\$3,808.69		
Media Room	\$7,167.86	\$119.03	
Hall Bath	\$6,353.83		
Bedroom	\$6,090.17	\$113.15	
Utility Room	\$3,071.04		
Garage	\$436.70		
SubTotal	\$93,453.26	\$792.87	
Contractor O&P	\$16,211.38		
Taxes	\$3,278.77		
Total Proceeds	\$112,943.41	\$112,150.54	\$112,150.54
Less Unit Deductible		\$625.00	\$ 661.76
Net Proceeds		\$111,525.54	\$111,488.78

actual deductible

Remediation Costs 42275.49
 Reconstruction
 Flood Proceeds \$69,213.29
 Additional Insurance
 Proceeds TBD

Master Bedroom

-7,355.48

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1/11/2023 17601 Marco FG Adj

OVERALL TOTAL

Fountain Group Adjusters

Bedroom 2	10'6"x8'	18.16 SY Floor	Bedroom & Closet Bedroom & Closet
Crawlspace/Electrical	33"5" x34"4"	175.91 SY Floor	Crawlspace
Entry/Dining Room	6'x10'	18.46 SY Floor	Dining Room/Other
Hall	5'5"x8'	6.62 SY Floor	Dining Room/Other
Garage	19'11"x9'	46.66 SY Floor	Garage
Hall Bath	5'x8'	5.42 SY Floor	Hall Bath
Kitchen	20'7"x8'	18.27 SY	Kitchen
Living Room	13'x8'	26.60 SY Floor	Living Room
Master Bathroom	5'7"x8'	7.10 SY Floor	Master Bath
Master Water Closet	4'2"x8'	4.32 SY Floor	Master Water Closet/Shower
Master Bedroom	12'4"x18'	23.57 SY Floor	Master Bedroom Master Clst 1 Master Clst 2
Media Room & Closet	10'11"x8'	19.18 SY Floor	Media Room/Study & Closet Media Room/Study & Closet
Utility Room	5'6"x8'	5.86 SY Floor	Utility/Laundry Room
SubTotal			
Contractor O&P			
Taxes			
Total Proceeds			

13986.98
5172.66
8814.32

Elias Brothers

Bedroom	12'x12'	16 SY Floor
Bedroom Closet	6'x2'	1.33 SY Floor
Crawlspace	48'11"x35'10"	194.76 SY Floor
Family Room/Dining Room	25'x15'	41.67 SY Floor
Garage	19'3"x22'3"	47.59 SY Floor
Hallway Bath	5'x8'	4.44 SY Floor
Kitchen	9'x20'	20 SY Floor
Living Room	17'x15'2"	28.65 SY Floor
Master Bath	12'x6'3"	8.33 SY Floor
Master Shower	6'x6'2"	4.11 SY Floor
Master Bedroom	13'x18'	26 SY Floor
Master Clst 1	7'x5'2"	4.02 SY Floor
Master Clst 2	7'x5'2"	4.02 SY Floor
Study	10'8" x 13'	15.41 SY Floor
Study Clst	5'x2'3"	1.25 SY Floor
Laundry Room	5'7"x9'7"	5.95 SY Floor

Exhibit B: V2 Detail Flood Summary - Detail Reports Received as of 1/17/23

Address	Flood Proceeds	Remediation	Reconstruction
17600 Captiva Island Lane	\$107,680.92	\$46,626.07	\$60,393.09
17602 Captiva Island Lane	\$101,845.93	\$35,075.36	\$66,108.81
17601 Captiva Island Lane	\$106,403.37	\$46,371.15	\$59,370.46
17603 Captiva Island Lane	\$84,968.12	\$38,921.66	\$45,384.69
17611 Captiva Island Lane	\$118,239.66	\$34,887.85	\$82,690.04
17613 Captiva Island Lane	\$111,647.12	\$32,494.42	\$78,490.94
17620 Captiva Island Lane	\$107,380.27	\$33,420.19	\$73,298.32
17621 Captiva Island Lane	\$58,709.71	\$19,133.67	\$38,914.27
17642 Captiva Island Lane	\$106,482.75	\$33,504.21	\$72,316.77
17641 Captiva Island Lane	\$91,044.96	\$25,166.72	\$65,216.48
17643 Captiva Island Lane	\$109,242.96	\$54,243.86	\$54,337.34
17601 Marco Island Lane	\$112,150.54	\$42,275.49	\$69,213.29
17623 Marco Island Lane	\$120,249.84	\$26,071.50	\$93,516.58
17641 Marco Island Lane	\$91,749.38	\$30,709.17	\$60,378.44
17643 Marco Island Lane	\$92,339.68	\$29,902.05	\$61,775.87
17651 Marco Island Lane	\$116,798.92	\$50,664.77	\$65,472.39
			\$1,046,877.76

Remaining Detail Flood Reports to Provide When Received:

17631 Captiva
17633 Captiva
17632 Captiva
17653 Captiva
17633 Marco